



State of Ohio Environmental Protection Agency

Southeast District Office

2195 Front Street
Logan, Ohio 43138

TELE: (740) 385-8501 FAX: (740) 385-6490
www.epa.state.oh.us

Ted Strickland, Governor
Lee Fisher, Lieutenant Governor
Chris Korleski, Director

July 7, 2009

Re: Coshocton County
ODNR Simco Wildlife Area
Compliance Evaluation Inspection
Correspondence (IWW)

Mr. David J. Bright
District Fish Management Supervisor
Ohio Department of Natural Resources
360 East State Street
Athens, Ohio 45701

Dear Mr. Bright:

On June 16, 2009, Ohio EPA conducted a Compliance Evaluation Inspection at the ODNR Simco Wildlife Area facilities. The purpose of the inspection was to determine compliance with terms and conditions of National Pollutant Discharge Elimination System (NPDES) permit number 0IL00122*DD.

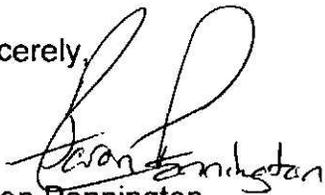
The following list summarizes numeric violations which have been reported through Discharge Monitoring Reports since March 2007:

Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
001	01045	Iron, Total (Fe)	30D Conc	3500	4288.	3/1/2008
001	00530	Total Suspended Solids	1D Conc	70	530.	12/1/2008
001	00530	Total Suspended Solids	30D Conc	35	530.	12/1/2008
001	00400	pH	1D Conc	9.0	400.	12/1/2008

The December 2008 violations were identified through correspondence as reporting errors. A re-submittal of the data reported pH of 7.0 and TSS as "AA 3.0".

During the inspection, the wetland vegetation once shown as part of the facility design no longer appears established. A copy of our inspection report is enclosed. If you have any questions, please feel free to contact me at (740) 380-5272.

Sincerely,



Aaron Pennington
District Representative
Division of Surface Water

AP/dh

Enclosure

NPDES
Compliance Inspection Report

A. NATIONAL DATA SYSTEM CODING

Permit No.	NPDES No.	Date	Inspection Type	Inspector	Facility Type
0IL00122*DD	OH0099392	June 16, 2009	C	S	2

B. FACILITY DATA

Name and Location of Facility Inspected	Entry Time	Permit Effective Date
ODNR – SIMCO Wildlife Area mine water treatment system Franklin Twp. Rd. 276 Coshocton County, Ohio	1:30 p.m.	January 1, 2008
	Exit Time	Permit Expiration Date
	2:30 p.m.	December 31, 2012

Name(s) and Title(s) of On-Site Representative(s)	Phone Number(s)
Name, Address and Title of Responsible Official	Phone Number
David Bright, District Fish Management Supervisor 360 East State Street Athens, Ohio 45701	(740) 589-9930

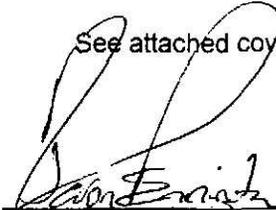
C. AREAS EVALUATED DURING INSPECTION

- | | | |
|-----------------------------------|------------------------------------|----------------------------------|
| <u>S</u> Permit | <u>S</u> Flow Measurement | <u>N/A</u> Pretreatment |
| <u>N</u> Records/Reports | <u>N</u> Laboratory | <u>N/A</u> Compliance Schedules |
| <u>S</u> Operations & Maintenance | <u>S</u> Effluent/Receiving Waters | <u>S</u> Self-Monitoring Program |
| <u>S</u> Facility Site Review | <u>N/A</u> Sludge Storage/Disposal | <u> </u> Other |
| <u>N/A</u> Collection System | | |

(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated, N/A = Not Applicable)

D. SUMMARY OF FINDINGS/COMMENTS (attach additional sheets if necessary)

See attached cover letter.



Aaron Pennington, Inspector, Ohio EPA, Southeast District Office

7-7-09

Date



Timothy M. Campbell, Reviewer, Ohio EPA, Southeast District Office

7/7/09

Date

E. PERMIT VERIFICATION

Inspection Observations Verify the Permit	Yes	No	N/A	N/E
a. Correct name and mailing address of permittee	X			
b. Correct name and location of receiving waters	X			
c. Product(s) and production rates conform with permit application (industries)	X			
d. Flows and loadings conform with NPDES permit	X			
e. Treatment processes are as described in permit application/briefing memo	X			
f. New treatment process(es) added since last inspection		X		
g. Notification given to state of new, different, or increased discharges		X		
h. All discharges are permitted	X			
i. Number and location of discharge points are as described in permit	X			

F. COMPLIANCE SCHEDULES/VIOLATIONS

	Yes	No	N/A	N/E
a. Any significant violations since the last inspection		X		
b. Permittee is taking actions to resolve violations			X	
c. Permittee has compliance schedule		X		
d. Compliance schedule contained in:			X	
e. Permittee is meeting compliance schedule			X	

G. OPERATION AND MAINTENANCE

Treatment Facility Properly Operated and Maintained	Yes	No	N/A	N/E
a. Standby power available:			X	
b. Adequate alarm system available for power or equipment failures			X	
c. All treatment units in service other than backup units:			X	
d. Sufficient operating staff provided:			X	
e. Operator holds unexpired license of class required by permit Class: <u>N/A</u>			X	
f. Routine and preventive maintenance schedule/performed on time (replaced some corroded corrugated metal pipe since last inspection)	X			
g. Any major equipment breakdown since last inspection			X	
h. Operation and maintenance manual provided and maintained			X	
i. Any plant bypasses since last inspection			X	
j. Regulatory agency notified of bypasses: ___ on MORS ___ 800 Number			X	
k. Any hydraulic and/or organic overloads experienced since last inspection			X	

Part 2 - Sampling	Yes	No	N/A	N/E
a. Sampling location(s) are as specified by permit				X
b. Parameters and sampling frequency agree with permit				X
c. Permittee uses required sampling method				X
d. Sample collection procedures are adequate				X
i. Samples refrigerated during compositing				X
ii. Proper preservation techniques used Conform with 40 CFR 136.3				X
e. Monitoring records (e.g., flow, pH, D.O., etc.) maintained for a minimum of three years including all original strip chart recordings (e.g., continuous monitoring instrumentation, calibration, and maintenance records) Calibration logs are needing to be kept.				X
f. Adequate records maintained of sampling date, time, exact location, etc.				X

Part 3, Laboratory - General	Yes	No	N/A	N/E
a. EPA approved analytical testing procedures used (40 CFR 136.3)				X
b. If alternate analytical procedures are used, proper approval has been obtained				X
c. Analyses being performed more frequently than required by permit				X
d. If (c) is yes, are results reported in permittee's self-monitoring report				X
e. Commercial laboratory used 1. Parameters analyzed by commercial lab: everything minus Flow, Precip 2. Lab name: Coshocton Environmental Testing	X			

Part 3, Laboratory - Quality Control/Quality Assurance	Yes	No	N/A	N/E
f. Quality assurance manual provided and maintained				X
g. Satisfactory calibration and maintenance of instruments and equipment				X
h. Adequate records maintained				X

J. EFFLUENT/RECEIVING WATER OBSERVATIONS

Outfall #	Oil Sheen	Grease	Turbidity	Visible Foam	Visible Float Solids	Color	Other
001	none	none	clear	none	none	clear	